

NUMBER-20514

03-*R*-1491

**A RESOLUTION BY THE
CITY UTILITIES COMMITTEE**

VARIOUS COUNCIL DISTRICT

**A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT**

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M						
	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit
<u>UNDERGROUND LEAK</u>						
1.	55076181	1505 CHATTAHOOCHEE	ROANE & ROANE PR	7,206.17	17,013.84	24,220.01
2.	55140961	5401 OLD NATIONAL	BISCAYNE@ OLD NA	4,212.70	7,259.75	11,472.45
3.	55087414	4233 HARROGATE DR	HENRY STELLJES	3,895.29	9,614.73	13,510.02

**SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH
BE, AND THE SAME ARE HEREBY REPEALED.**

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(for review & distribution to Executive Management)

Commissioner Signature

Jack E. Ravan

V. Hunter 4-602-4409

From: Originating Dept.

Watershed Mgt.

Contact (names) P. Mathis 4-602-4415

Committee(s) of Purview:

C U C

Committee Deadline: September 8, 2003

Committee Meeting Date(s) September 23, 2003

City Council Meeting Date: October 6, 2003

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Dept. of Watershed Mgt.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20514 - 1 A/C # 55076181 - 1505 Chattahoochee Ave NW. This is a 1 unit commercial account which received high bills due to an underground leak that covered several years, the leak was discovered beside a creek flowing through the property and repaired 3/18/02; therefore we are recommending an adjustment for the two highest bills per year for 1999 thru 2002, the months being adjusted are Aug & Oct 99, Aug & Oct 2000, Aug & Oct 2001 and Jan & Mar 2002 in the amount of \$ 24,220.01.

List # 20514 - 2 A/C # 55140961 - 5401 Old National Hwy SW. This is a 370 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the September & October 2002 consumption in the amount of \$ 11,472.45.

List # 20514 - 3 A/C # 55087414 - 4233 Harrogate Drive NW. This is a 1 unit residential account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the February 2003 consumption in the amount of \$ 13,510.02.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office:

9.5.03

(date)

JP

(initials)

Reviewed:

(date)

JP

Submitted to Council:

(Date)

Action by Committee:

Approved

Adversed

Held

Amended

Substitute

Referred

Other

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